

INVOICE



Remit Address:

WKAQ
Telemundo of P.R.
PO Box 70342
San Juan, PR 00936-8342
Main: (787) 641-2222
Billing: (787) 641-2249

Billing Address:

***GROUP/MEDIAEDGE**
Attention: SHANNA MALDONADO
B7 CALLE TABONUCO
SUITE 1506
GUAYNABO, PR 00968-3028
USA

Advertiser	PARTIDO INDEPENDENTISTA PUERTO
Product	Legisladores 19-25
Estimate Number	

Station	WKAQ
Account Executive	Sarah Martinez
Sales Office	Puerto Rico Local
Sales Region	Local

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

Invoice #	KA16100315
Invoice Date	10/31/16
Invoice Month	October 2016
Invoice Period	10/01/16 - 10/25/16

Order #	694326
Alt Order #	
Deal #	
Order Flight	10/19/16 - 10/25/16

IDB #	
Advertiser Code	
Product Code	

Agency Ref	34474
Advertiser Ref	40097

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WKAQ	5P-6P M-F	5P-6P		10/17/16 to 10/23/16	2x	---2---				
	WKAQ			Th	10/20/16	:15	5:25 PM	HacenFalta	\$700.00		3
	WKAQ			Th	10/20/16	:15	5:40 PM	HacenFalta	\$700.00		1
					10/24/16 to 10/30/16	2x	2-----				
	WKAQ			M	10/24/16	:15	5:23 PM	HacenFalta	\$700.00		4
	WKAQ			M	10/24/16	:15	5:43 PM	HacenFalta	\$700.00		2
2	WKAQ	6P-7P M-F	6P-7P		10/17/16 to 10/23/16	2x	----2--				
	WKAQ			F	10/21/16	:15	6:29 PM	HacenFalta	\$650.00		3
	WKAQ			F	10/21/16	:15	6:53 PM	HacenFalta	\$650.00		1
					10/24/16 to 10/30/16	2x	-2-----				
	WKAQ			Tu	10/25/16	:15	6:52 PM	HacenFalta	\$650.00		4
	WKAQ			Tu	10/25/16	:15	6:57 PM	HacenFalta	\$650.00		2
3	WKAQ	8P-9P M-F	8P-9P		10/24/16 to 10/24/16	1x	M-----				
	WKAQ			M	10/24/16	:15	8:28 PM	HacenFalta	\$700.00		1
4	WKAQ	9P-10P M-F	9P-10P		10/17/16 to 10/23/16	1x	---T---				
	WKAQ			Th	10/20/16	:15	9:44 PM	HacenFalta	\$700.00		1
5	WKAQ	8P-10P TU	8P-10P		10/25/16 to 10/25/16	1x	-T-----				
	WKAQ			Tu	10/25/16	:15	9:35 PM	HacenFalta	\$1,500.00		1
6	WKAQ	10PM-11PM JAY	10P-11P JAY		10/25/16 to 10/25/16	1x	-T-----				
	WKAQ			Tu	10/25/16	:15	10:20 PM	HacenFalta	\$900.00		1

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FOR NBCE INVOICES:

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SUITE 1506
GUAYNABO, PR 00968-3028
USA

Advertiser	PARTIDO INDEPENDENTISTA PUERT
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Estimate Number	

Invoice #	KA16100315
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Invoice Month	October 2016
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Station	WKAQ
Account Executive	Sarah Martinez
Sales Office	Puerto Rico Local
Sales Region	Local

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Agency Ref	34474
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WKAQ	10P-11P M-F	10P-11P								
	WKAQ			10/17/16 to 10/23/16	2x		---11--				
	WKAQ			Th	10/20/16	:15	10:24 PM	HacenFalta	\$700.00		1
	WKAQ			F	10/21/16	:15	10:45 PM	HacenFalta	\$700.00		2
	WKAQ			10/24/16 to 10/30/16	1x		1-----				
	WKAQ			M	10/24/16	:15	11:37 PM	HacenFalta	\$700.00		3
8	WKAQ	10:30p-11:00p Th	10:30p-11:00p Th	10/20/16 to 10/20/16	1x		---T---				
	WKAQ			Th	10/20/16	:15	10:43 PM	HacenFalta	\$500.00		1
9	WKAQ	11P-11:30P	11P-11:30P	10/25/16 to 10/25/16	1x		-T-----				
	WKAQ			Tu	10/25/16	:15	11:14 PM	HacenFalta	\$700.00		1
10	WKAQ	5P-6P News	5P-6P / Sa-Su	10/22/16 to 10/22/16	1x		-----S-				
	WKAQ			Sa	10/22/16	:15	5:53 PM	HacenFalta	\$350.00		1
11	WKAQ	10P-10:30P News	10P-10:30P	10/22/16 to 10/22/16	1x		-----S-				
	WKAQ			Sa	10/22/16	:15	10:25 PM	HacenFalta	\$350.00		2
12	WKAQ	Hasta que te Conoci	8p-9p	10/23/16 to 10/23/16	1x		-----S				
	WKAQ			Su	10/23/16	:15	8:52 PM	HacenFalta	\$1,000.00		1
13	WKAQ	10P-10:30P News	10P-10:30P	10/23/16 to 10/23/16	1x		-----S				
	WKAQ			Su	10/23/16	:15	10:28 PM	HacenFalta	\$400.00		1
14	WKAQ	11A-12n	11A-12N								
	WKAQ			10/17/16 to 10/23/16	2x		---2---				
	WKAQ			Th	10/20/16	:15	11:13 AM	HacenFalta	\$200.00		1
	WKAQ			Th	10/20/16	:15	11:45 AM	HacenFalta	\$200.00		3
	WKAQ			10/24/16 to 10/30/16	2x		2-----				

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Product	Legisladores 19-25
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WKAQ	11A-12n	11A-12N	M	10/24/16	:15	11:39 AM	HacenFalta	\$200.00		4
	WKAQ			M	10/24/16	:15	11:56 AM	HacenFalta	\$200.00		2
15	WKAQ	2P-4P	2P-4P		10/17/16 to 10/23/16	2x	---2---				
	WKAQ			Th	10/20/16	:15	3:15 PM	HacenFalta	\$200.00		1
	WKAQ			Th	10/20/16	:15	3:32 PM	HacenFalta	\$200.00		3
					10/24/16 to 10/30/16	2x	2-----				
	WKAQ			M	10/24/16	:15	2:15 PM	HacenFalta	\$200.00		4
	WKAQ			M	10/24/16	:15	3:45 PM	HacenFalta	\$200.00		2
16	WKAQ	4P-5P M-F	4P-5P		10/19/16 to 10/21/16	2x	--1-1--				
	WKAQ			W	10/19/16	:15	4:34 PM	HacenFalta	\$300.00		1
	WKAQ			F	10/21/16	:15	4:51 PM	HacenFalta	\$300.00		2

Aired Spots**31**Gross Total **\$16,800.00**Agency Commission **\$2,520.00**Net Amount Due **\$14,280.00**Payment Terms 30 Days

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